

**STATE EMERGENCY RESPONSE COMMISSION
UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

Applicant: White Pine County

Address: P. O. Box 150342
Ely, Nevada 89315

Local Emergency Planning Committee (LEPC) Chair:

Name: Russel W. Peacock

Title: Chair

Address: P.O. Box 150342

City/Zip: Ely 89315

Telephone: (775) 289-8406

Fax: (775) 289-9696

E-mail: wpcnem@mwpower.net

Fiscal Officer:

Name: Charles Rodewald

Title: Finance Director

Address: 801 Clark St

City/Zip: Ely 89301

Telephone: (775) 289-1591

Fax: 775) 289-9686

E-mail: _____

BUDGET SUMMARY :

PLANNING	TRAINING	SUPPLIES	EQUIPMENT	TOTAL
\$-0-	\$ 6,000.00	\$-0-	\$ 24,000.00	\$ 30,000.00

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

On behalf of the LEPC, I certify this body has reviewed the grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds

Russel W. Peacock

Signature of LEPC Chair

June 5, 2009
Date

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)

The LEPC has the approval to apply for funding through this grant.

Raleen Makley

Signature

6-5-09
Date

Raleen Makley, Vice Chair County Commission

Print name and title

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GOALS:

*Tell the SERC what you want to accomplish with this grant. This section should contain a separate discussion of each goal. The goals are general statements of desired result, and should identify intended outcomes and results the program has established to achieve. **Threat & risk/mitigation; Infrastructure protection/ mitigation; and Accomplishment of objectives in State Homeland Security Strategy must be addressed.***

Begin typing in this box.

Goals: Equip and train our local emergency first responders and support agencies to standard. Strengthen our communications capabilities with all involved agencies. Collect, share and disseminate intelligence and surveillance information to more effectively prepare for, respond to and recover from any cbrne or all hazard event. Enhance medical surge capacity through critical infrastructure to provide timely efficient response.

How do the goals address threat & risk/mitigation?

The county airport is a very critical infrastructure as a link to the outside resources needed in preparation and response to the cbrne and all hazard event. Ely is very remote to most state or regional assets and unless air deliverable the timeliness of assistance is measured in hours, if not days by other methods of delivery. In October 2008 the county created its own fire district and now needs ARFF trained personnel at the airport to serve and meet FAA, FEMA, and HS requirements. The fire fighters are key assets in identifying ongoing requirements and activities at this critical facility. Their planning, preparation and response reduce risk and mitigate overall effectiveness of the airfield. With proper PPE, pagers and other Communications equipment they can better meet the needs at the airport and assist in movement of key assets, such as PODS, to better serve the community, as well as disseminate surveillance intelligence to fusion centers.

How do the goals address infrastructure protection/mitigation?

Properly trained and equipped personnel at the airport identify procedures and provide appropriate responses to protect the airfield for the movement of key assets.

How do the goals address accomplishment of objectives in State Homeland Security Strategy?

With proper training, organization and planning and the acquisition of basic Personnel Protective Equipment, and interoperable communications equipment obtained by this grant we are able to help enhance the local capabilities and provide shared information to assist in regional and statewide asset management to better protect the citizens and visitors.

OBJECTIVES:

How do you plan to achieve your goals? Include specific uses of this grant. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- X WHAT will be done?
- X WHO will complete the tasks?
- X WHEN will the activity be implemented?

Begin typing in this box.

During the grant period the following will be acquired under the direction of the County Battalion Fire Chief:

Ten personnel will be sent to ARFF training in order to properly man the fire fighting requirements at the county airfield. Salt Lake City offers a very good, cost effective ARFF training program. Medical Surge and Mass Casualty evacuations go through this facility.

2 each 45WW01 Sperian Warrior SCBA with cylinder, face piece and buddy breather accessories will be purchased to replace old outdated PPE. This is a small part of the overall ongoing effort to have adequate, serviceable PPE to meet the responders' needs.

10 each Swissphone pagers with stored voice/charger/cases will be purchased to ensure a reliable paging system is in place to alert responders to the emergency.

3 each Survivair Facepiece w/2020 Plus RCS, small talk, cable.

BUDGETS:

PLANNING:

Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

CONSULTANT/CONTRACT SERVICES:

Name	Amount requested

TRAINING:

All training requests must first be made through the Department of Public Safety, Division of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

State per diem rates (which follow the federal GSA rates) will prevail unless local rates are less. For the current GSA rates see ; and further defined in SERC policy 8.5.

Mileage will be reimbursed at the State rate, currently \$0.55 per mile. If a personal vehicle is used for personal convenience, the reimbursement will be \$0.27.5 per mile. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.

TRAINING COSTS: Registration fees, per diem and travel costs should be included in this section.

Course title	Itemized travel expenses	Registration fees	Amount requested
ARFF 10 @ 600			6,000.00
Salt Lake City offers a package. Includes meals, lodging. Will do in Carlin this year at Fire Science Academy			
			6,000.00

SUPPLIES:

List supplies and, if applicable, identify what equipment it is used with.

SUPPLIES COSTS:

Item	Quantity	Unit Price	Amount requested
			\$

EQUIPMENT:

Attached is the current Standard Equipment Price List. Equipment requests other than those, or higher priced than those, on this list must be accompanied by a quote from the vendor.

EQUIPMENT COSTS:			
Item	Quantity	Unit Price	Amount requested
Swissphone Pagers with stored voice/charger/case	10 12	490.00 409.00	4,900.00 4,908
45WW01 Sperian Warrior SCBA@4602.50 w/air cyl@1060.50, face piece@283.50 buddy breather fitting@217	2	6163.50	12,327.00
Survivair Facepiece w/2020 Plus RCS, small talk, cable	3	1,360.00	4,080.00
Bendix/King P25 Digital Handheld radios	2	1,365.00	2,730.00
<i>Total Equip</i>			24,037.00 *

^{45.00}
* \$37.00 will be paid by the county fire district.

24,045.00

Per conversation w/
R. Penstock 4/18/09 correct
phone price to quote (\$409ea)
+ increase to quantity of 12
This will result in a change
of \$45. overall the fire dist.
will cover it.

BUDGET NARRATIVE

This is an explanation of the line items identified in each category. Justify the relationship between the items listed within each category and the project activities. Budget narratives must be included for each category for which there is a request for items/services.

PLANNING SERVICES-

Explain the basis for selection of each consultant and describing how the service to be provided is essential to achieving established goals.

Begin typing in this box.

NA

TRAINING-

Explain the purpose of the training/travel and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses.

Begin typing in this box.

The ARFF training is required by firefighters at the county airfield for it to remain in operation.

SUPPLIES-

Explain the type of supplies requested & how it relates to achieving the established goals.

Begin typing in this box.

NA

EQUIPMENT-

Describe how the equipment will benefit the project, and why it is necessary to achieving established goals.

Begin typing in this box.

The pagers, PPE and radios are required to have the volunteers respond effectively to the airfield requirements. Without proper training and equipment the facility cannot meet federal guidelines and will not be able to remain open.



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ARFF FAA/CFR 139.319 Annual Live-Fire Refresher

Description:

This course is designed to meet Federal Aviation Administration (FAA) airport firefighter requirements for annual "live-fire" training and is for airport firefighters who have already complied with the FAA annual classroom training refresher courses. This course contains 6 contact hours.

The course emphasizes:

- Interior rescue training that complies with the FAA's Index "C" and above airport certification recommendations
- Aircraft simulator training that meets FAA's Part 139 requirements
- Intensive hands-on field exercises using the academy's unique aircraft simulator and liquid petroleum fuels

Target audience:

- Airport firefighters and firefighters seeking training specific to aircraft

Prerequisites: Airport Firefighter or Firefighter I

Course Section

Course: ARFF 102-00
Term: 20101
Section Number: 1
Schedule Number: ARFF10220101A
Instructor(s): Staff
Location: FSA Campus

Dates: Scheduled July 23, 2009 9am-4pm, Thursday Course has prerequisite - students must be at Airport Firefighter or Firefighter I to participate. Documentation must be provided to the Registrar's Office for enrollment to be accepted.

Units: 0.6 CEUs

Required Fees:

Course Fee	\$500.00
Registration (non-refundable)	\$100.00

Optional Fees:

CEU Administration Fee	\$35.00
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Course Section

Course: ARFF 102-00
Term: 20101
Section Number: 2
Schedule Number: ARFF10220101B
Instructor(s): Staff
Location: FSA Campus

Dates: Scheduled August 27, 2009 9am-4pm, Thursday Course has prerequisite - students must be at Airport Firefighter or Firefighter I to participate. Documentation must be provided to the Registrar's Office for enrollment to be accepted.

Units: 0.6 CEUs

Required Fees:

Course Fee	\$500.00
Registration (non-refundable)	\$100.00

Optional Fees:

CEU Administration Fee	\$35.00
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[DPH5102X](#) » [DPHX5102X](#)

DPH5102X [DPHX5102X]

Bendix King Digital P25 APCO - 400 Ch, 5 Watt, VHF 136-174 MHz Portable Radio, metal case and antenna.

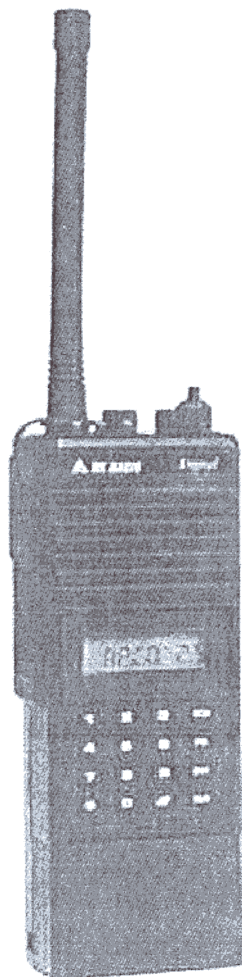
The Bendix King DPH Series is the best value in high specification P25 radios. You may also be interested in the [command version](#) of the DPH two way radio.

While the Bendix King DPH two way radios exceed APCO Project 25 (I standards for public safety digital radio all channels can be programmed digital, analog or any combination of the two. Additionally the Windows programming is focused on the radio user. Despite the multitude of features and features on the BK DPH radios they are easy to program and easy to use.

Bendix Kings advanced engineering techniques have resulted in the D series two way radios producing the lowest current drain of any P25 portable radio available and can provide an unmatched 18 hours of operation without recharging the battery.

The Bendix King DPH two way radios also have the ability to clone group information from other radios in wide use in the fire and public safety such as the GPH, GMH, EPH, and LPH two way radios. Upgrading to the DPH can also be made cost efficient by reusing your accessories from the GPH, GMH, EPH, and LPH series two way radios; there is no need to buy new cases, batteries, microphones, and antennas.

\$1,365.00 ea.



Features

- 400 channels, 25 user groups, 16 channels per group.
- 136-174 MHz frequency range.
- Programmable for digital, analog, or mixed-mode operation, with automatic mode detection talkback.
- 5 watts RF power output
- User-selectable network access codes and/or code guards.
- Optional DES/AES digital encryption - FIPS validation for secure encryption.
- Rock-solid reliability - meets rugged MIL-STD and NIFC fire certification specs
- Multi-level password-protected field and computer programming options.
- Meets or exceeds APCO P25 specifications, including interoperability.



[Download Brochure](#)



Antennas & Cases



Batteries, Clam Shell & Chargers



New Products & Cool Stuff



Programming, Cloning & Manuals



Parts & Pieces



Speaker Mics, Headsets & Ear Pieces

MORE RELATED PRODUCTS:



GPS-MIC



Streamlight: Haz-Lo Headlamp



Cowboy Regular Suspender



Glove Corp: Wildfire



FR Heavy Duty Water Liners



OccuNomix: Cool Wear & Liners: Heat Stress Relief Mir Cool Ranger Hat

\$1,365.00

Quantity: 1



SHARE

CUSTOMERS WHO BOUGHT THIS PRODUCT ALSO PURCHASED

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Image
Available*



2402-50541-602

Bendix King:7011-20180-500



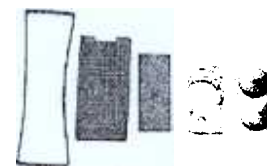
0193Green



Replacement Telescoping Antenna



Bendix King:1411-50702-104



0-PTT Repair Kit

Quote

Lund Fire Pagers
Box 25 Lund, Nevada 89317

5/22/2009

Invoice #:

To: Dave Hendrix - Chief
White Pine County Fire District
Box 150395
Ely, Nevada 89315

Salesperson	Shipping Method	Shipping Terms	Delivery Date	Payment Terms
	Will Deliver	N/A		30 Days

Qty	Item #	Description	Unit Price	Line Total
1	RE629	SwissPhone Pager/W/SV/Chgr Leather case	\$409.00	\$ 409.00

SV = Stored Voice
Chgr = Charger

Subtotal	\$	409.00
Sales Tax	N/A	
Total	\$	409.00

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L.N. CURTIS & SONS
INTERMOUNTAIN DIVISION
1195 SOUTH 300 WEST
SALT LAKE CITY, UT 84101

Quotation #: BNQ 051909

NT:MT

DATE: May 19, 2009	TERMS: Net 30	F.O.B. Ship Point	DELIV: 1 to 2 Weeks
TO: Lund Volunteer Fire Department Attn: Laine Hendrix 107 South 100 East Lund, NV 89317		This quotation subject to acceptance within 30 days. Shipment contingent upon strikes, fires, accidents or other delays beyond reasonable control of the company. L.N. CURTIS and Sons retains ownership and title to all equipment until fully paid for in legal money of the United States of America. All prices quoted are subject to applicable Federal, State, County or City Taxes and Licenses. L.N. CURTIS AND SONS By: 	
EMAIL: Wildland@ideely.com			

Thank You for the opportunity to quote. We are pleased to offer requested items as follows.
If you have questions, need additional information or would like to place an order, please contact

Nancy Thomas or Rod Lloyd

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	252022	Survivair Panther 2020 Plus facepiece with silicone strap	\$295.00	\$295.00
1	984333	Survivair combination 2020 Plus RCS and small talk plus kit	\$745.00	\$745.00
1	970459	Radio interface cable for bendix king radio	\$320.00	\$320.00

CERTIFIED ASSURANCES

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

October 31	- for reporting period July 1 to September 30;
January 31	- for reporting period October 1 to December 31;
April 30	- for reporting period January 1 to March 31; and
July 31	- for reporting period April 1 to June 30.
- 5) Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

- B) Exercise report:** Each LEPC/state agency must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) GRANT CHANGE REQUEST -** Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC policy 8.7).
- D)** The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E)** The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F)** The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G)** The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H)** Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant # _____,
awarded by the Nevada State Emergency Response
Commission (and, if a HMEP grant, the U.S. Department
of Transportation). Points of view or opinions contained
within this document are those of the author and do not
necessarily represent the official position of policies of the
State Emergency Response Commission (and, if a HMEP
grant, U.S. Department of Transportation)."
- I)** The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- J) LOBBYING -** No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.

- K) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

ORIGINAL SIGNATURES REQUIRED

GOVERNMENTAL UNIT (I.E. COUNTY COMMISSION, COUNTY MANAGER)

RaLeen Makley
Signature

6-5-09
Date

RaLeen Makley, Vice Chair, County Commission
Print name and title

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Russel W. Peacock
Signature

June 5, 2009
Date

Russel W. Peacock, Chairman
Print name and title

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LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations and SERC policies and procedures. This checklist must be completed, signed, and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

Have changes in the LEPC Bylaws and Membership list been submitted to SERC?

Bylaws reviewed/updated - Date: 11/20/08 no chg Submitted: 2/21/08-1/22/09

Membership list reviewed/updated - Date: May 28, 2009 Submitted: June 5, 2009

Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC? Yes

Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e., copies of invoices and verification of expenditures*)? Yes

Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan? Yes Yes

Review/update - Date: 11/20/08-1/22/09 Submitted: 1/22/09



Has the LEPC conducted least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan and reported on it by January 31st? Yes

Indicate the date of the most recent exercise: 11/13/09 Reported: 1/9/09

Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: May 27, 2009 Affidavit Submitted: Awaiting bill 6/15/09 8

As chairman of the White Pine Local Emergency Planning
County Name

Committee, I attest all information provided on this compliance certification is accurate.

Ψ 
LEPC Chair Signature

Date: June 5, 2009

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CHECK SHEET

A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- ✓ ☐ Title Page (original signatures)
- ☐ Goals of this grant
- ✓ ☐ Objectives of this grant
- ✓ ☐ Line Item Budget
- ✓ ☐ Budget Narrative
- ✓ ☐ **Certified Assurances (original signatures)**
- ✓ ☐ LEPC Compliance Certification (signed by Chair)
- ✓ ☐ **Copy of the LEPC meeting minutes approving submittal of grant application**